

# INVOICE

Remit Address:

**KASA**  
 PO Box 840313  
 Dallas, TX 75284  
 Main: (505) 243-2285  
 Billing: (317) 923-8888



Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	MJG
Estimate Number	1616
Invoice #	208536-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KASA
Order #	208536
Alt Order #	06856177
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Billing Address:

**New Media Firm**  
 Attention: Accounts Payable  
 1730 Rhode Island Avenue Northwest  
 Suite 410  
 Washington, DC 20036  
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 7-8a	7a-8a		09/24/12 to 09/30/12	1x	--W----				
				W	09/26/12	:30	7:46 AM	TV109X10812	\$15.00		1
2	KASA	M-F 7-8a	7a-8a		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	7:37 AM	TV109X10812	\$15.00		1
3	KASA	M-F 7-8a	7a-8a		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	7:50 AM	TV109X10812	\$15.00		1
6	KASA	12-1P	12-1P		09/24/12 to 09/30/12	1x	--W----				
				W	09/26/12	:30	12:24 PM	TV109X10812	\$50.00		1
7	KASA	12-1P	12-1P		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	12:26 PM	TV109X10812	\$50.00		1
8	KASA	12-1P	12-1P		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	12:43 PM	TV109X10812	\$50.00		1
11	KASA	M-F 4-5p	4p-5p		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	4:23 PM	TV109X10812	\$100.00		1
12	KASA	M-F 4-5p	4p-5p		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	4:33 PM	TV109X10812	\$100.00		1
20	KASA	Su News 13 on FOX 9-930p	9p-930p		09/24/12 to 09/30/12	1x	-----S				
				Su	09/30/12	:30	9:20 PM	TV109X10812	\$500.00		1
21	KASA	Su News 13 on FOX 930-10p	930p-10p		09/24/12 to 09/30/12	1x	-----S				
				Su	09/30/12	:30	9:20 PM	TV109X10812	\$500.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	208536
Alt Order #	06856177
Deal #	
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21	KASA	Su News 13 on FOX	930p-10p		09/24/12 to 09/30/12	1x	-----S				
	KASA			Su	09/30/12	:30	9:51 PM	TV109x10812	\$350.00		1
22	KASA	M-F 8-9a	8a-9a		09/24/12 to 09/30/12	2x	---TF--				
	KASA			Th	09/27/12	:30	8:34 AM	TV109x10812	\$25.00		2
	KASA			F	09/28/12	:30	8:37 AM	TV109x10812	\$25.00		1
23	KASA	M-F 1-2p	1p-2p		09/24/12 to 09/30/12	2x	---TF--				
	KASA			Th	09/27/12	:30	1:50 PM	TV109x10812	\$50.00		1
	KASA			F	09/28/12	:30	1:54 PM	TV109x10812	\$50.00		2
24	KASA	M-F 2-3p	2p-3p		09/24/12 to 09/30/12	2x	---TF--				
	KASA			Th	09/27/12	:30	2:48 PM	TV109x10812	\$50.00		1
	KASA			F	09/28/12	:30	2:52 PM	TV109x10812	\$50.00		2
25	KASA	M-F 3-4p	3p-4p		09/24/12 to 09/30/12	2x	---TF--				
	KASA			Th	09/27/12	:30	3:25 PM	TV109x10812	\$50.00		1
	KASA			F	09/28/12	:30	3:54 PM	TV109x10812	\$50.00		2
<b>18</b>											
<b>Aired Spots</b>											

Gross Total	\$1,595.00
Agency Commission	\$239.25
Net Amount Due	\$1,355.75
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,450.65
Payment Terms	30 Days

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